SOLICITATION Off		ACT/ORDER F omplete Block 12,		SEE SCHE			Page	Page 1 Of 4			
2. Contract No. DAAE07-02-D-T0					5. Solicitation	n Number		6. Solici	itation Issue Date		
7. For Solicitation Information Call:		A. Name CATHERINE F	HAM		B. Telephon (586)574		No Collect Calls)	8. Offer	Due Date/I	Local Time	
9. Issued By TACOM AMSTA-1 WARREN		Co N 48397-5000	ode W561	10. This Acc X Unrestric							
HTTP:/	/CONTRACT	'ING.TACOM.ARMY	.MIL		Business Disadv Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
				8(A)		13b. Rati	DOAT				
e-mail: HAMC@TACC	OM.ARMY.M	IL			SIC: 14. Method Of Solicitation Size Standard: RFQ IFB						
15. Deliver To SEE SCHEDUL	ιE	Co	ode						Code	S1103A	
Telephone No. 17. Contractor/Offe	eror Co	de 12195 F:	acility	18a. Payme	nt Will Be Made	Rv			Code	но0338	
MICHELIN NO	RTH AMERI	ICA INC	acmity	DFAS-CC	LUMBUS CENTER				Couc	~ * * * * * * * * * * * * * * * * * * *	
1 PARKWAY S GREENVILLE		29602-9001		P.O. BC	DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264						
`	803)458-5	000 Is Different And F	Dut Cuah	18h Submit	Invoices To Add	ross Shown	In Black 18a Unla	ss Block I	Rolow Is Ch	nekod	
Address		is Different And P			See Addendum	l _		SS DIUCK I			
19. Item No.		Schedule (20. Of Supplies/S	Services	21. Quantit	22. Unit	23. Unit Pric	e	24. Amount		
		SEE SO	CHEDULE	a Nagaggawy)							
25. Accounting And	l Appropri	ation Data		• •	13 W56HZV		26. Total Award \$1,459,		(For Govt.	Use Only)	
27a. Solicitation	n Incorpor	ates By Reference	FAR 52.21	2-1, 52.212-4. FAR	52.212-3 And 52.	212-5 Are A	ttached.	Are	Are Not	Attached.	
		•	•	ce FAR 52.212-4. F				X Are	Are Not	Attached.	
28. Contractor Is R	_	turn Co Deliver All Items S	pies 29. Award		·	O C-1:-:	4-4: (DI-	Offer			
Forth Or Otherwise The Terms And Con	Above And On A		To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:								
30a. Signature Of O	Offeror/Co	ntractor			31a. United Stat	es Of Ameri	ica (Signature Of (Contracti	ng Officer)		
30b. Name And Titl	le Of Signe	r (Type Or Print)	30c. Da	ate Signed	31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295						
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified	
Received Inspected Accepted And Conforms To The					Partial	Final				ect For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. 1					36. Payment Complete	Parti	ial Fina	1	37. Chec	k Number	
-		•			38. S/R Account		39. S/R Voucher		40. Paid	Ву	
44. T.C. 46 mm	A	0			42a. Received By (Print)						
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. I					42b. Received At (Location)						
		42c. Date Recd	(YYMMDD)	42d. Total Co	ntainers						

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T085/0012 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-323-4813 FSCM: 81348 PART NR: LT215/75R17.50/H/LTTR SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	8000	EA	\$ 182.47000	\$1,459,760.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3A3695EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3132U260 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 4,320 16-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T085/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3132U261 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 1,600 16-JUN-2003				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T085/0012 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T085/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3132U262 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 2,080 16-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T085/0012				

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 4 of 4			
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-02-D-T085/0012			MOD/AMD					
Name	Name of Offeror or Contractor: MICHELIN NORTH AMERICA INC											
CONTRAC	T ADMINISTRA	TION DATA										
LINE	PRON/	OBLG					JOB ORDER	ACCOUNT	ING	OBLIGATED		
<u>ITEM</u> 0001AA 06	AMS CD EH3A3695EH	ACRN STAT AA 2	97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	<u>NUMBER</u>	STATION W56HZV	\$	AMOUNT 1,459,760.00		
								TOTAL	\$	1,459,760.00		
SERVICE NAME Army		L BY ACRN	ACCOUNTING 97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	ACCOU STATION W56HZ	ON	\$_	OBLIGATED AMOUNT 1,459,760.00		

TOTAL \$ 1,459,760.00